

# INVOICE

## Corbin & Hook Reporting, Inc.

1610 West Street, Suite 209  
Annapolis, MD 21401  
(410) 268-6006 (410) 268-7006 Fax

- You can pay online @ [www.corbinandhook.com](http://www.corbinandhook.com) -

Patricia M. Thornton, Esquire  
Bacon, Thornton & Palmer  
6411 Ivy Lane  
Suite 500  
Greenbelt, MD 20770

March 25, 2015

Invoice# 52802

Balance: \$1,638.62

Re: Stephanie & William Farrell v. Macy's  
William Farrell, Stephanie Farrell  
on 03/16/15 Billed 03/25/15  
by Jeff Hook

<u>Charge Description</u>	<u>Amount</u>
Original deposition of William Farrell & Stephanie Farrell 404 pages	1,414.00
Evening Differential (3 1/2 hours)	192.50
Read & Sign	17.50
Postage & Handling	14.62

\*\*WE LOOK TO ATTORNEY FOR PYMT, NOT THEIR CLIENT\*\*  
\*ALL COLLECTION SUITS FILED IN ANNE ARUNDEL CO.\*

Please Remit - - - > Total Due: \$1,638.62  
Please tear off stub and return with payment.

Fed ID 81-0568546 - PAYMENT DUE WITHIN 15 DAYS  
Accepting All Credit Cards @ [Corbinandhook.com](http://Corbinandhook.com)

Corbin & Hook Reporting, Inc.  
1610 West Street, Suite 209  
Annapolis, MD 21401

Invoice# 52802  
Balance\$ 1,638.62

**MERRILL  
CORPORATION****INVOICE**

Legalink, Inc. a subsidiary of Merrill Corporation

Phone: 800-292-4789

Bacon, Thornton & Palmer, L.L.P.  
Capital Office Park  
6411 Ivy Lane, Suite 500  
Greenbelt MD 20770  
Attn: Patricia Thornton

Invoice #: 1836728  
Invoice Date: 17-Mar-2015  
Our Order #: 030-WDC-030721-02

Matter ID	Client Reference	Client PO#
Your File Number	Firm Matter ID	Claim Number

Terms: Due upon receipt

**Farrell, et al vs. Macy's, et al**  
**JFM-13-CV-3591**

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
<b>Job Date:</b> 03-Mar-2015				
<b>Deponent:</b> Bravett Bull				
Deposition Transcript - Copy	112	Pg		\$364.00
Exhibit Scanning - PDF	40	Pg		\$16.00
<b>Deponent:</b> Barry Markowitz				
Deposition Transcript - Copy	129	Pg		\$419.25
Exhibit Scanning - PDF	38	Pg		\$15.20
<b>Deponent:</b> Craig Reigel				
Deposition Transcript - Copy	46	Pg		\$149.50
Exhibit Scanning - PDF	2	Pg		\$.80

**Subtotal:** \$964.75  
**Sales Tax:** \$.00  
**Total Invoice USD:** \$964.75

Service Location:  
Baltimore MD

Thank You. Your Business is appreciated.

For your convenience we accept Visa, MasterCard and American Express.  
1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

REMIT TO:  
Legalink, Inc.  
16824 Collections Center Drive  
Chicago, IL 60693-0168

PLEASE PAY FROM THIS INVOICE

Tax ID No: 20-2665382

**MERRILL  
CORPORATION****INVOICE**

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Phone: 800-292-4789

Bacon, Thornton & Palmer, L.L.P.  
Capital Office Park  
6411 Ivy Lane, Suite 500  
Greenbelt MD 20770  
Attn: Patricia Thornton

**Invoice #:** 1847767  
**Invoice Date:** 31-Mar-2015  
**Our Order #:** 030-WDC-033739-02

Matter ID	Client Reference	Client PO	Claim Number	Claim Type	Name of Insured
Your File Number	Firm Matter ID	Claim Office	Sub Claim #	Date of Loss	

Terms: Due upon receipt

Farrell, et al vs. Macy's, et al  
JFM-13-CV-3591

**Job Date:** 19-Mar-2015**Deponent:** Jacqueline Lee-Dewberry

Deposition Transcript - Copy

Exhibit Scanning - PDF

Processing and Delivery - Transcript

<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
100	Pg		\$325.00
2	Pg		\$ .80
1	Ea		\$35.00

**Subtotal:** \$360.80  
**Sales Tax** \$ .00  
**Total Invoice USD** \$360.80

Service Location:  
Baltimore MD

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Patricia M. Thornton, Esquire  
Bacon, Thornton & Palmer  
6411 Ivy Lane  
Suite 500  
Greenbelt, MD 20770

April 8, 2015

Invoice# 52870

Balance: \$735.62

Re: Stephanie & William Farrell v. Macy's  
Curtis Baillie, CSC  
on 03/31/15 Billed 04/08/15  
by Kathy Benhoff

<u>Charge Description</u>	<u>Amount</u>
Original deposition of Curtis Baillie, CSC	
210 pages	703.50
Read & Sign	17.50
Postage & Handling (Exhibits)	14.62

\*\*WE LOOK TO ATTORNEY FOR PYMT, NOT THEIR CLIENT\*\*  
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1610 West Street, Suite 209  
Annapolis, MD 21401

Invoice# 52870  
Balance\$ 735.62